

Granger Hunter Improvement District

2006

DISTRICT

YEAR

## CERTIFICATION OF BUDGET

### ADOPTION OF BUDGET INFORMATION:

In compliance with Title 17A, Part 4 of the Utah Code, I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of Granger Hunter Improvement District for the fiscal year ending December 31, 2006, as approved and adopted by resolution on December 12, 2005. A public hearing, which met the requirements of the Utah Code, section (indicate which):

☒ [X] 17A-1-412 and 413, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

☐ [ ] 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

was held on December 12, 2005.

Subscribed and sworn to this 19th

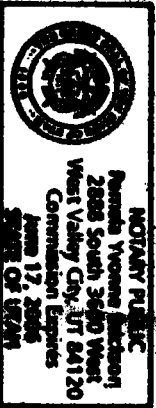
day of December, 2005.

Barbara Y. Hickson

(Notary Public)

Signed:

Wade Anderson  
Budget Officer



**Granger Hunter Improvement District**

**BUDGET**

for the year ended

12/31/06

**GENERAL FUND**

**ENTERPRISE FUND**

**REVENUES**

**Actual Expenditures**  
PRIOR YEAR      CURRENT YEAR

**BUDGET**

**2004 Actual Expenditures**  
PRIOR YEAR      CURRENT YEAR

**2006 BUDGET**

Taxes: Property

Other:

Fee-in-Lieu of Taxes

Charges for Services

Interest Income

Other:

Other Financing Sources:

Transfers From Other Funds

Contribution From Fund Bal.

**Bond Proceeds**

**TOTAL REVENUES**

**EXPENSES**

Salaries and Benefits

Other Operating Expenses

Depreciation

Capital Outlay

Debt Service

Other:

Other Financing Uses:

Transfers To Other Funds

Contribution To Fund Bal.

**TOTAL EXPENSES**

**INCOME OR (LOSS)**

256,197

0

0

23,280,569

28,450,700

23,959,160

4,338,553

4,872,571

5,029,147

10,974,543

13,176,581

11,539,896

3,858,267

3,256,988

1,688,975

596,021

710,569

5,701,142

23,024,372

28,450,700

23,959,160

23,024,372

28,450,700

23,959,160

Granger Hunter Improvement District  
**BUDGET** for the year ended 12/31/06

	CAPITAL PROJECTS FUND			DEBT SERVICE FUND		
	Actual Expenditures		BUDGET	Actual Expenditures		BUDGET
	PRIOR YEAR	CURRENT YEAR		PRIOR YEAR	CURRENT YEAR	
<b>REVENUES</b>						
Bonds Issues						
Property Taxes						
Fee-in-Lieu of Taxes						
Investment/Interest Income						
Transfers from:						
Enterprise Fund		9,690,979	5,701,142			
Other: Fund						
<b>TOTAL REVENUES &amp; OTHER SOURCES</b>		9,690,979	5,701,142			
Beginning Fund Bal.		0	4,860,808			
Available for Use		9,690,979	10,561,950			
<b>EXPENDITURES</b>						
Debt Service						
Retirement of Bonds						
Interest on Bonds						
Capital Outlay		4,830,171	6,109,170			
Transfers to:						
Fund						
Fund						
Other:						
<b>TOTAL EXPENDITURES &amp; OTHER USES</b>		4,830,171	6,109,170			
Ending Fund Balance		4,860,808	4,452,780			